



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038698

Supplier: AVI002-VU
Aviall
PO BOX 842275
Dallas, TX 75284-2275 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO038698
PO Date: 12/20/17
Due Date: 1/2/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

E-MAILED
DEC 21 2017

Revised 8

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN3-11A	✓	Bolt	Firmed	1/2/18	300 Ea	0 Ea	300 Ea	\$0.11/Ea	\$33.00
2	AN4-13A	✓	Bolt	Firmed	1/2/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
3	AN4-14A	✓	Bolt	Firmed	1/2/18	500 Ea	0 Ea	500 Ea	\$0.20/Ea	\$100.00
4	AN4-17A	✓	Bolt	Firmed	1/2/18	500 Ea	0 Ea	500 Ea	\$0.2396/Ea	\$119.80
5	AN4-5A	✓	Bolt	Firmed	1/2/18	100 Ea	0 Ea	100 Ea	\$0.13/Ea	\$13.00
6	AN4C13A	✓	Bolt	Firmed	1/2/18	200 Ea	0 Ea	200 Ea	\$0.64/Ea	\$128.00
7	AN5-43A	✓	Bolt	Firmed	1/2/18	20 Ea	0 Ea	20 Ea	\$1.22/Ea	\$24.40
8	AN6-35A	✓	Bolt	Firmed	1/2/18	30 Ea	0 Ea	30 Ea	\$1.10/Ea	\$33.00
9	AN6-36A	✓	Bolt	Firmed	1/2/18	30 Ea	0 Ea	30 Ea	\$1.11/Ea	\$33.30
10	CR3213-4-02	✓	Cherry Rivet	Firmed	1/2/18	100 Ea	0 Ea	100 Ea	\$0.40/Ea	\$40.00
11	CR3213-4-03	✓	Rivet	Firmed	1/2/18	300 Ea	0 Ea	300 Ea	\$0.2823/Ea	\$84.69
12	MS20002C6	✓	Washer	Firmed	1/2/18	100 Ea	0 Ea	100 Ea	\$0.08/Ea	\$8.00
13	MS21043-4	✓	Nut	Firmed	1/2/18	500 Ea	0 Ea	500 Ea	\$0.4201/Ea	\$210.05
14	MS29512-06	✓	O-Ring	Firmed	1/2/18	20 pcs	0 pcs	20 pcs	\$0.13/pcs	\$2.60
15	MS35207-262	✓	Screw	Firmed	1/2/18	100 Ea	0 Ea	100 Ea	\$0.04/Ea	\$4.00
16	NAS1149D0463J	✓	Washer	Firmed	1/2/18	2,000 Ea	0 Ea	2,000 Ea	\$0.0289/Ea	\$57.80
17	NAS1149D0616J	✓	Washer	Firmed	1/2/18	300 Ea	0 Ea	300 Ea	\$0.04/Ea	\$12.00
18	NAS1149F0363P	✓		Firmed	1/2/18	200 Ea	0 Ea	200 Ea	\$0.03/Ea	\$6.00

SPA-12-29



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PURCHASE ORDER

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Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
19	MS21919WCF8		Washer							
			Clamp	Firmed	1/2/18	15 Ea	0 Ea	15 Ea	\$1.15/Ea	\$17.25
20	156001-6D013Q		Hose Assembly As Per Dwg D3297 Rev. D	Firmed	1/2/18	2 pcs	0 pcs	2 pcs	\$78.35/pcs	\$156.70
Line Item Note job# 169763										
21	156003-6D0274		Hose Assembly As per Dwg D4121 Rev. D	Firmed	1/2/18	12 pcs	0 pcs	12 pcs	\$204.15/pcs	\$2,449.80
Line Item Note job# 169764										
22	156003-6D0590		Hose Assembly As Per Dwg D4121 Rev. D	Firmed	1/2/18	6 pcs	0 pcs	6 pcs	\$248.76/pcs	\$1,492.56
Line Item Note job# 169765										
23	156062D1054D000		Hose Assembly As Per Dwg D4121 Rev. D	Firmed	1/2/18	6 pcs	0 pcs	6 pcs	\$460.00/pcs	\$2,760.00
Line Item Note job# 169766										
Grand Total:										\$7,875.95

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/21/17 11:48 AM dart.baker.diane



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Hawkesbury, ON
K6A 1K7
Canada

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PURCHASE ORDER PO038698

Supplier: AVI002-VU
Aviall
PO BOX 842275
Dallas, TX 75284-2275 USA
Phone: 905-676-1695
Fax: 905-676-9046

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Sales order 1003689255 issued

PO No: PO038698
PO Date: 12/20/17
Due Date: 1/2/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN3-11A		Bolt	Firmed	1/2/18	300 Ea	0 Ea	300 Ea	\$0.11/Ea	\$33.00
2	AN4-13A		Bolt	Firmed	1/2/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
3	AN4-14A		Bolt	Firmed	1/2/18	500 Ea	0 Ea	500 Ea	\$0.20/Ea	\$100.00
4	AN4-17A		Bolt	Firmed	1/2/18	500 Ea	0 Ea	500 Ea	\$0.2396/Ea	\$119.80
5	AN4-5A		Bolt	Firmed	1/2/18	100 Ea	0 Ea	100 Ea	\$0.13/Ea	\$13.00
6	AN4C13A		Bolt	Firmed	1/2/18	200 Ea	0 Ea	200 Ea	\$0.64/Ea	\$128.00
7	AN5-43A		Bolt	Firmed	1/2/18	20 Ea	0 Ea	20 Ea	\$1.22/Ea	\$24.40
8	AN6-35A		Bolt	Firmed	1/2/18	30 Ea	0 Ea	30 Ea	\$1.10/Ea	\$33.00
9	AN6-36A		Bolt	Firmed	1/2/18	30 Ea	0 Ea	30 Ea	\$1.11/Ea	\$33.30
10	CR3213-4-02		Cherry Rivet	Firmed	1/2/18	100 Ea	0 Ea	100 Ea	\$0.40/Ea	\$40.00
	CR3213-4-02 sold pkg 100 @ 28.23 per package									
11	CR3213-4-03		Rivet	Firmed	1/2/18	300 Ea	0 Ea	300 Ea	\$0.2823/Ea	\$84.69
	CR3213-4-03 sold pkg 100 @ 28.23 per package									
12	MS20002C6		Washer	Firmed	1/2/18	100 Ea	0 Ea	100 Ea	\$0.08/Ea	\$8.00
13	MS21043-4		Nut	Firmed	1/2/18	500 Ea	0 Ea	500 Ea	\$0.4201/Ea	\$210.05
14	MS29512-06		O-Ring	Firmed	1/2/18	20 pcs	0 pcs	20 pcs	\$0.13/pcs	\$2.60
15	MS35207-262		Screw	Firmed	1/2/18	100 Ea	0 Ea	100 Ea	\$0.04/Ea	\$4.00
16	NAS1149D0463J		Washer	Firmed	1/2/18	2,000 Ea	0 Ea	2,000 Ea	\$0.0289/Ea	\$57.80
	0.03 each									
17	NAS1149D0616J		Washer	Firmed	1/2/18	300 Ea	0 Ea	300 Ea	\$0.04/Ea	\$12.00



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PURCHASE ORDER PO038698

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Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
18	NAS1149F0363P		Washer	Firmed	1/2/18	200 Ea	0 Ea	200 Ea	\$0.03/Ea 0.02	\$6.00
19	MS21919WCF8		Clamp	Firmed	1/2/18	15 Ea	0 Ea	15 Ea	\$1.15/Ea	\$17.25
20	156001-6D0130		Hose Assembly As Per Dwg D3297 Rev. D	Firmed	1/2/18	2 pcs	0 pcs	2 pcs	\$78.35/pcs	\$156.70
Line Item Note job# 169763										
21	156003-6D0274		Hose Assembly As per Dwg D4121 Rev. D.	Firmed	1/2/18	12 pcs	0 pcs	12 pcs	\$204.15/pcs	\$2,449.80
Line Item Note job# 169764										
22	156003-6D0590		Hose Assembly As Per Dwg D4121 Rev. D	Firmed	1/2/18	6 pcs	0 pcs	6 pcs	\$248.76/pcs	\$1,492.56
Line Item Note job# 169765										
23	156062D1054D000		Hose Assembly As Per Dwg D4121 Rev. D	Firmed	1/2/18	6 pcs	0 pcs	6 pcs	\$460.00/pcs	\$2,760.00
Line Item Note job# 169766										
									Grand Total:	\$7,875.95

Order Notes										
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM A049 SUPPLIER AWARENESS										
Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.										

Plex 12/21/17 1:36 PM dart.baker.diane



BOX CONTENT LIST



ODO: 310007281800

ROUTE: FDXIPA

PAGE: 1 of 4
DATE: 12/21/2017
TIME: 18:47:07



Handling Unit: 110000000511739952

Packed at WorkCenter: SI09

CUSTOMER PO:PO038698
ORDER NUMBER:8005314709

B I L L T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P F R O M
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN3-11A=28 BOLT: HEX HD,ST BATCH 7364549776 Exp Date:	300	300	EA
00020		28	AN4-13A=28 BOLT: HEX HD,ST BATCH 7364657903 Exp Date:	500	500	EA
00030		28	AN4-14A=28 BOLT: HEX HD,ST BATCH 7364713681 Exp Date:	500	500	EA
00040		28	AN4-17A=28 BOLT: HEX HD,ST BATCH 7364577884 Exp Date:	500	500	EA
00050		28	AN4-5A=28 BOLT: HEX HD,ST BATCH 7364623941 Exp Date:	100	100	EA

Signature

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



BOX CONTENT LIST



ODO: 310007281800

ROUTE: FDXIPA

PAGE: 2 of 4
DATE: 12/21/2017
TIME: 18:47:07

Handling Unit: 110000000511739952

Packed at WorkCenter: SI09

CUSTOMER PO: PO038698
ORDER NUMBER: 8005314709B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00060		28	AN4C13A=28 BOLT: HEX HD,SS	200	200	EA
			BATCH 7364483789 Exp Date:		200	
00070		28	AN5-43A=28 BOLT: HEX HD,ST	20	20	EA
00080		28	AN6-35A=28 BOLT: HEX HD,ST	30	30	EA
			BATCH 7364582086 Exp Date:		30	
00090		28	AN6-36A=28 BOLT: HEX HD,ST	30	30	EA
			BATCH 7364545622 Exp Date:		30	
00100		29	CR3213-4-02=29 RIVET: BLIND,UNIV HD,100PK	1	1	PAC
			BATCH 7364681577 Exp Date:		1	
00120		28	MS20002C6=28 WASHER: CSK,ST	100	100	EA
			BATCH 7364648303 Exp Date:		100	

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ODO: 310007281800

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PAGE: 3 of 4
DATE: 12/21/2017
TIME: 18:47:07

Handling Unit: 110000000511739952

Packed at WorkCenter: SI09

CUSTOMER PO:PO038698
ORDER NUMBER:8005314709B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00140	15	MS29512-06=15	ORING: NITRILE,70	20	20	EA
		BATCH 7364501475	Exp Date: 03/28/2032		20	
00150	28	MS35207-262=28	SCREW: PAN HD,MACHINE,ST	100	100	EA
		BATCH 7364684974	Exp Date:		100	
00160	28	NAS1149D0463J=28	WASHER: FLT,AL	2,000	2,000	EA
		BATCH 7364638729	Exp Date:		2,000	
00170	28	NAS1149D0616J=28	WASHER: FLT,AL	300	300	EA
		BATCH 7364695232	Exp Date:		300	
00180	28	NAS1149F0363P=28	WASHER: FLT,ST	200	200	EA
		BATCH 7364627515	Exp Date:		200	

SPT 12-29

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ODO: 310007281800

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PAGE: 4 of 4
DATE: 12/21/2017
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Handling Unit: 110000000511739952

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CUSTOMER PO:PO038698
ORDER NUMBER:8005314709B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00190		15	MS21919WCF8=15 CLAMP: LOOP,CUSHION,CRES	15	15	EA
			BATCH 7364589892		15	
			BATCH 7364599769		10	
			BATCH 7364676466		10	

80172-29

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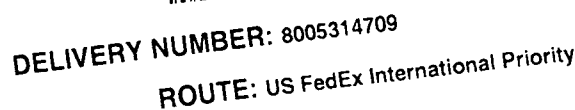
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PACKING LIST



PAGE:1 of 4
DATE:21DEC17
TIME:18:48:41
EMP:000000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

SHIP TO
10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

B
I
L
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T
O

10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP FROM
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-11A BOLT: HEX HD,ST BATCH 7364549776	300	300	0	EA	0.11	33.00
00020	0	28	AN4-13A BOLT: HEX HD,ST BATCH 7364657903	500	500	0	EA	0.18	90.00
00030	0	28	AN4-14A BOLT: HEX HD,ST BATCH 7364713681	500	500	0	EA	0.20	100.00
00040	0	28	AN4-17A BOLT: HEX HD,ST BATCH 7364577884	500	500	0	EA	0.24	120.00
00050	0	28	AN4-5A BOLT: HEX HD,ST BATCH 7364623941	100	100	0	EA	0.13	13.00
00060	0	28	AN4C13A BOLT: HEX HD,SS	200	200	0	EA	0.64	128.00

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It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of the parts referenced on this document are in new or overhauled condition and were purchased from an approved source maintained on file at our central office location, and copies are available upon request or at Aviall.com. (Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

CERTIFICATE OF CONFORMANCE
to ISO 9001, AS 9100, AS 9120 and EASA

JR Hofmann, Director, Global Quality

21DEC17
Date

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AMENDED.

CUSTOMER COPY

A BOEING COMPANY



A BOEING COMPANY

PACKING LIST



DELIVERY NUMBER: 8005313355

ROUTE: CA FedEx Priority Overnight

DATE:21DEC17

TIME:15:12:33

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO038698
ORDER NUMBER:1003689255
ORDER DATE:21DEC17

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10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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1502
AVIALL VANCOUVER CSC
VANCOUVER SALES OFFICE
UNIT 1-13511 CRESTWOOD PLACE
RICHMOND BC V6V 2E9
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	29	CR3213-4-03 RIVET: BLIND,UNIV HD,100PK	3	3	✓ 0	PAK		28.23	84.69
			BATCH 7364558118		3					
00020	0	28	MS21043-4 NUT: SELF-LKG,CRES	500	500	✓ 0	EA		0.42	210.00
			BATCH 7364649358		500					

SP 12-29

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

21DEC17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8005318764

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:26DEC17
TIME:16:40:19
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO038698
ORDER NUMBER:1003689255
ORDER DATE:21DEC17

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HAWKESBURY ON K6A 1K7
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10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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1009
AVIALL DALLAS HOSE SHOP
DALLAS HOSE SHOP
2755 REGENT BLVD
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	156001-6D0130 HOSE: MED PRESSURE,RUBBER	2	2	0	EA		78.35	156.70
			BATCH 100144431		2					
00020	0	1S	156003-6D0274 HOSE: MED PRESSURE,RUBBER	12	12	0	EA		204.15	2,449.80
			BATCH 100144432		12					
00030	0	1S	156003-6D0590 HOSE: MED PRESSURE,RUBBER	6	6	0	EA		248.76	1,492.56
			BATCH 100144433		6					
00040	0	1S	156062D1054D000 HOSE: MED PRESSURE,RUBBER	6	6	0	EA		460.00	2,760.00
			BATCH 100144434		6					

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

J. R. Hofmann, Director, Global Quality

26DEC17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	Government Transaction Number
419795496771	NOEEI FTR 30.36
Ship From	Delivery Number
LU_US_1000	8005314709
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	Commercial Invoice Number
	9306673951
	Ship Date
	21 December, 2017
	Incoterms
	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364549776	US	300	EA	0.11	33.00
20	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364657903	US	500	EA	0.18	90.00
30	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364713681	US	500	EA	0.20	100.00

SPR-29



A BOEING COMPANY

Commercial Invoice

Delivery Number

8005314709

Commercial Invoice Number

9306673951

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364577884	US	500	EA	0.24	120.00
50	AN4-5A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364623941	US	100	EA	0.13	13.00
60	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364483789	US	200	EA	0.64	128.00
70	AN5-43A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698	US	20	EA	1.22	24.40
80	AN6-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364582086	US	30	EA	1.10	33.00
90	AN6-36A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364545622	US	30	EA	1.11	33.30
100	CR3213-4-02 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364681577	US	1	PAC	28.23	28.23

SPR 12-29



A BOEING COMPANY

Commercial Invoice

Delivery Number

8005314709

Commercial Invoice Number

9306673951

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
120	MS20002C6 - WASHER: CSK,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364648303	US	100	EA	0.08	8.00
140	MS29512-06 - ORING: NITRILE,70 Export Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364501475	MX	20	EA	0.13	2.60
150	MS35207-262 - SCREW: PAN HD,MACHINE,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364684974	US	100	EA	0.04	4.00
160	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364638729	US	2,000	EA	0.03	60.00
170	NAS1149D0616J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364695232	US	300	EA	0.03	9.30
180	NAS1149F0363P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 7364627515	US	200	EA	0.02	4.00
190	MS21919WCF8 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 Customer PN: MS21919WDF8 PO: PO038698 Batch Number: 7364589892	US	15	EA	1.15	17.25

8017-12-29



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number 670252521074		Government Transaction Number NOEEI FTR 30.36
Ship From AVIALL DALLAS HOSE SHOP 2755 REGENT BLVD DFW AIRPORT TX 75261 USA		Delivery Number 8005318764
		Commercial Invoice Number 9306685875
		Ship Date 26 December, 2017
		Incoterms EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
Tax Number: 20-4734803							

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
200	156001-6D0130 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 100144431	US	2	EA	78.35	156.70
210	156003-6D0274 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 100144432	US	12	EA	204.15	2,449.80
220	156003-6D0590 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number: 100144433	US	6	EA	248.76	1,492.56



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005318764	9306685875

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
230	156062D1054D000 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003689255 PO: PO038698 Batch Number : 100144434	US	6	EA	460.00	2,760.00

Gross Value	6,859.06
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	6,859.06

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

JP 1229



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
338781-002

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45641595

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

10 30000 30000 MS21043-4
Description: NUT, CRES, SELF-LOCKING
ECCN: EAR99 SCHED B: 7318160000
Mfr: ESNA TX
Lot#: 206242-1 Rev: 3 (1300)
IC: 90 COO: U.S.A. 100%

Mfr: ESNA TX
Lot#: 206243-1 Rev: 3 NAS:14 (6500)
IC: 90 COO: U.S.A. 100%

Mfr: ARCONIC / RFM
Lot#: 98809 Rev: 3 (22200)
IC: 90,91 COO: MEXICO 100%

PKG 100 PER
EACH CONTAINER WEIGHT SHALL NOT
EXCEED 50 LBS.
DO NOT SHIP IN OTHER THAN
PACKAGE QUANTITY.

***** CONTINUED ON NEXT PAGE *****

E

KYANG 09/13/17

ITEM MS21043-4-28

BATCH 7364649358

Gross / Net Wt _____ No Ctns _____

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed _____

Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed

DATE: 09/11/17

PACKING LIST / CERTIFICATION

TRACK #: S08756

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ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
338781-002

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45641595

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
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FOR ITEMS THAT HAVE A SHELF LIFE,
SUCH ITEMS WILL HAVE THE GREATER
OF (i) 80% OF ITS SHELF LIFE
OR (ii) TWO (2) YEARS OF SHELF
LIFE AT TIME OF SHIPMENT.
MFR C OF C REQUIRED.

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell
Quality Assurance Manager

(GERALD NEWELL)

"This document is electronically signed"

DATE: 09/11/17

PACKING LIST / CERTIFICATION

INTENTIONALLY
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TRACK #: S08756

AVIALL - TRUE CERTIFIED COPY | 12/21/2017 | Ship #: 8005313355 | Line: 20 | 7364649358 | Qty: 500 | CPO: PO038698



ARCONIC



Shipper ID: 994049

Page: 1

Sold To: 516
ASC INDUSTRIES INC
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
USA

Ship To: 51600589
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 05/18/17
Print Date: 05/18/17
Time: 14:02:03

Ship Via: REFER TO NOTES
INCO Terms: FCA AFSR NEWBURY PK
Container/Weight:
Carrier Shipment Ref: 994049
Bill Lading #:

BUYER: HAILEY BERGHOLM

CHEM & PHYTS TEST REPORTS - AFS COMPLIES WITH DFARS 252.225-7009E

MFG C OF C WITH LOT NUMBER AND REVISION LEVEL REQUIRED FOR EVERY P/N
CERTIFICATED. OF C WITH LOT NUMBER REQUIRED AT NO CHARGE.

SHIP VIA: 1-150LBS TOPS COLLECT SET 750 897

ABOVE 150LBS. CALL UNISHIPPERS AT 1-800-234-9643 ASK FOR CUSTOMER SERVICE
PROVIDE ASC PO.

MUST BE LATEST REVISION LEVEL

SHIPPING TOLERANCE: +0 -0%

**** PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY AUTHORIZED
BY PURCHASE ORDER. ****

**** PLEASE ADD SERIAL NUMBERS TO CARTS AND PACKING SLIPS. ****

CERTIFICATIONS FROM EACH INTERMEDIARY IN THE SUPPLY CHAIN ARE REQUIRED.

Sales Order: F595863 Order Date: 03/06/17 Purchase Order: 204526

Remarks: LIDYA X6053

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	RH30C4	W1-Hex-Standard		97360.0	2640.0	EA	Fingood

Cust Line #: 1

Customer Item: MS21043-4

Required Date: 03/06/17 Promised Date: 08/31/17

Loc/Lot: f-2030 98809 97,360.00 COO: MX

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99

The export classification appears above. You are responsible for all related
export license requirements.

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON.

AVIAL - TRUE CERTIFIED COPY | 12/21/2017 | Ship #: 800531355 ORDER NO: 0004649358 | Qty: 500 | CPO: PO038698



ARCONIC



Shipper ID: 994049

Page: 2

Sold To: 516
ASC INDUSTRIES INC
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
USA

Ship To: 51600589
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 05/18/17
Print Date: 05/18/17
Time: 14:02:03

Ship Via: REFER TO NOTES
INCO Terms: FCA AFSR NEWBURY PK
Container/Weight:
Carrier Shipment Ref: 994049
Bill Lading #:

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
----	-------------	-------------	-----	-------------	---------	----	------

2	RSPLC75	certified Test Report		1.0			SEA CERT
	Raw Mtl Cert						
	Cust Line #:						
	Customer Item:	RSPLC75					
	Required Date:	03/06/17	Promised Date:	08/31/17			
	Loc/Lot:	ship	*	1.00		COO:	
	HTS CODE:	0000000000					
	SCHEDULE-B NUMBER:	0000000000	ECCN	00000			

***** Total Qty Shipped: 97,361 *****

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

AVIALL - TRUE CERTIFIED COPY | 12/21/2017 | Ship #: 8005313355 | Line: 20 | 7364649358 | Qty: 500 | CPO: PO038698



ARCONIC



Shipper ID: 994049

Page: 1

Sold To: 516
ASC INDUSTRIES INC
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
USA

Ship To: 51600589
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker:
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 05/18/17
Print Date: 05/18/17
Time: 14:02:03

Ship Via: REFER TO NOTES
INCO Terms: FCA AFSR NEWBURY PK
Carrier Shipment Ref: 994049
Bill Lading #: 994049

BUYER: HAILEY BERGHOLM
CHEM & PHYTS TEST REPORTS - AFS COMPLIES WITH DFARS 252.225-7009E
MFG C OF C WITH LOT NUMBER AND REVISION LEVEL REQUIRED FOR EVERY P/N
CERTIFICATED, OF C WITH LOT NUMBER REQUIRED AT NO CHARGE.
SHIP VIA 1300 U.S. MAIL FROM THE 1300
ABOVE 50LBS. ALL U.S. SHIPPER AT 8 234 96 ASK FOR CUSTOMER SERVICE
PROVIDE ASC FOR
MUST BE LATEST REVISION LEVEL
SHIPPING TOLERANCE: +0 -0%
**** PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY AUTHORIZED
BY PURCHASE ORDER. ****

**** PLEASE ADD SERIAL NUMBERS TO CERTS AND PACKING SLIPS. ****

CERTIFICATIONS FROM EACH INTERMEDIARY IN THE SUPPLY CHAIN ARE REQUIRED.

Sales Order: F595863 Order Date: 03/06/17 Purchase Order: 204526

Remarks: LIDYA X6053

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1	RH30C4 Rev. K	W1-Hex-Standard		97360.0	2640.0	EA	Fingood

Cust Line #: 1

Customer Item: MS21043-4 Rev. 1, Rev. 2, Rev. 3

Required Date: 03/05/17 Promised Date: 08/31/17

Loc/Lot: f-2030 98809 97,360.00 COO: MX

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

Date of Manufacture: 2-08-17

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemical and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

AFSR Republic

Signature

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 994049

Page: 2

Sold To: 516
ASC INDUSTRIES INC
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
USA

Ship To: 51600589
ASC INDUSTRIES
1225 CORPORATE DR. WEST
ARLINGTON, TX 76006
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 05/18/17
Print Date: 05/18/17
Time: 14:02:03

Ship Via: REFER TO NOTES
INCO Terms: FCA AFSR NEWBURY PK
Carrier Shipment Ref: 994049
Bill Lading #:

Container/Weight:

Ln	Item Number	Description	Rev.	Qty Shipped	Qty B/O	UM Type
----	-------------	-------------	------	-------------	---------	---------

2	RSPLC75	Certified Test Report		1.0	0.0	EA CERT
---	---------	-----------------------	--	-----	-----	---------

Raw Mtl. Cert

Cust. #

Customer It.

Required Date:

Loc/Lot

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000

ECCN: 00000

***** Total Qty Shipped:

97,361

CERTIFICATE OF CONFORMANCE

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Name

AFSR Republic

Signature

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QUALITY OPERATING FORM

FINAL (PROCESSING, LAB, MECHANICAL TESTING) INSPECTION REPORT

Lot Number: 98809	Part Number: RH30C4	Dwg. Number: RH30	Dwg. Rev#: K	Lot Quantity: 97,360	Date: 5-1-17
Procurement Spec.: NASMA25027		Proc. Spec. Rev#: 1	Note: All Specifications Referenced Refer To The Most Current Revision Unless Otherwise Stated		
SAMPLE SIZE	CHARACTERISTIC DESCRIPTION	INSPECTION MEDIA	ACCEPTANCE STAMP	PRODUCTION RELEASE DATE	
NUT	Material: BROWN PACIFIC Heat: C6A99 Size: 3412	Vendor Certification Alloy Verification		2-08-17	
CAP	Material: Heat: Size:	Vendor Certification Alloy Verification	N/A		
BASKET	Material: Heat: Size:	Vendor Certification Alloy Verification	N/A		
CLIP	Material: Heat: Size:	Vendor Certification Alloy Verification	N/A		
15	AMS2759/3 Stainless Steel Only Aged Load: 5-11-17	Tensile HRC Hardness Tester		5-12-17	
	AMS-H-6875 Steel Only Austempering Load: _____	Tensile HRC Hardness Tester	N/A		
32	AMS2410 <input checked="" type="checkbox"/> AMS2411 []	Visual Adhesion And Thickness ASTM B568		5-17-17	
	AMS-QQ-P-416 Class 1 [] [2] [3] []	Visual Adhesion And Thickness ASTM B568	N/A		
	AMS2400 [] AMS2418 []	Visual Adhesion And Thickness ASTM B568	N/A		
	Embrittlement Relief	23 [] 48-50 [] Clip Hours Stress At Room Temp Per NASM1312, Test 14	N/A		
	Embrittlement Relief	98 [] Hours Stress At Service Temp Per NASM1312, Test 14 [] BPS-N-70 []	N/A		
	Gold Chromate Treatment Type II	Visual-Workmanship Salt Spray Test of AMS-QQ-P-416	N/A		
32	Passivated Per (Stainless Steel Only) AMS-QQ-P-35 [] AMS2700 <input checked="" type="checkbox"/> ASTM A967 []	Visual High Humidity Test Per NASM1312		5-15-17	
15	Magnetic Permeability <2.0 (Air 1.0) For A Field Strength = 200 Oersteds	Indicator Per ASTM A342 Method 3. Corrosion Resistant Steel Only		5-17-17	
80	Non-Destructive Testing Discontinuities Sample <input checked="" type="checkbox"/> 100% []	Magnetic Particle Per ASTM E1444 or Fluorescent Penetrant Per ASTM E1417		5-12-17	
32 PCS	Carbowax Per C-1315 Drawing Batch No: _____	Visual, Workmanship	N/A		
	Dry Film Lubricant Per AS5272 Type 1 Batch No: _____	Visual, Workmanship, Adhesion Per AS5272 Verify Periodic Salt Spray	N/A		
	Microstructure	BPS-N-70 [] NAS3350 []	N/A		
32	Threads Per MIL-S-8879, AS8879	Method B, System 22		4/20/17	

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ECCN: 9E991

HTS: 4901.99.0050

Arconic Fastening
Systems and Rings



Republic Fastener Mfg.

QUALITY OPERATING FORM

Document: F-10.706.1

Revision: 4

Date: October 28, 2016

DCN: 2785

PUSH-OUT, TORQUE-OUT, WRENCHING TORQUE, TENSILE TEST RESULTS

Lot Number: 98809	Part Number: RH30C4	Dwg. Number: RH30	Dwg. Rev#: K	Lot Quantity: 97,360
BPS-N-70 ATTRIBUTE PLAN		Other:	NASM/25027 ATTRIBUTE PLAN	
Lot Size	Sample Size	Accept	Lot Size	Sample Size
UNDER 9	2	0	Under 10M	5
9 THRU 15	3	0	10M THRU 50M	10
16 THRU 25	4	0	50M THRU 100M	15
26 THRU 90	5	0	OVER 100M	27
91 THRU 280	7	0		
281 THRU 3200	13	0		
OVER 3200	15	0		

PUSH-OUT TEST		DATE: _____	MIN. _____	POUNDS _____	PUSH-OUT REQUIREMENTS
<div style="text-align: center; font-size: 2em;">N/A</div>					PASS / FAIL
					STAMP _____

TORQUE-OUT TEST		DATE: _____	WRENCH SN: _____	TORQUE-OUT REQUIREMENTS
		MIN. _____	INCH POUNDS _____	
<div style="text-align: center; font-size: 2em;">N/A</div>				PASS / FAIL
				STAMP _____

WRENCHING TORQUE TEST		DATE: 5-17-16	WRENCH SN: 3966	WRENCHING TORQUE REQUIREMENTS
		MIN. 115	INCH POUNDS _____	
120	120	120	120	120
120	120	120	120	120
120	120	120	120	120
<div style="text-align: center; font-size: 1.5em;">PASS / FAIL</div>				STAMP

TENSILE TEST		DATE: 6-17-17	MACHINE SN: 229753	STAMP
TEST BOLT: 592-500F		NASM25027 REQ. 4580 LBS.	BPS-N-70 REQ. _____ LBS.	
4720	4720	4720	4720	4720
4720	4720	4720	4720	4720
4720	4720	4720	4720	4720
HIGH = 4720 [X] PROOF LOAD TEST * LOW = 4720 [] TESTED TO FAILURE R = 0 (RANGE = HIGH MINUS LOW) X = 4720 (AVERAGE TENSILE STRENGTH) R x 4 = 0 X . 4R = 4720				

*Note: The required Safety Load is 3% minimum above the specified minimum Proof Load requirement as described in QOP-10.702.


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FINAL TORQUE AND HARDNESS TEST RESULTS

Lot Number: 98809	Part Number: RH30CY	Dwg. Number: RH30	Dwg. Rev#: K	Lot Quantity: 97,360
-----------------------------	-------------------------------	-----------------------------	------------------------	--------------------------------

BPS N-70 ATTRIBUTE PLAN			Other		NASM 25027 ATTRIBUTE PLAN		
Lot Size	Sample Size	Accept	Sample Size	Accept	Lot Size	Sample Size	Accept
UNDER 9	2	0			Under 10M	5	0
9 THRU 15	3	0			10M THRU 50M	10	0
16 THRU 25	4	0			50M THRU 100M	15	0
26 THRU 30	5	0			OVER 100M	27	0
31 THRU 280	7	0					
281 THRU 3200	13	0					
OVER 3200	15	0					

TORQUE TEST														
Test Bolt: NAS9604					Test Bolt Lot #: 303286					Date: 5-17-17			Stamp: 	
Max. In.Lbs.: (1 ST ON) 30.0			Min. In.Lbs.: (1 ST BRK) 3.5			Seated Load: _____			NOTE: Record all cycles exhibiting values exceeding or not meeting maximum or minimum requirements as described in QOP 10.703, paragraph 8.7 and 9.11.					
CY	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK
1	12.0	18.0	17.0	16.0	17.0	17.0	11.0	12.0	15.0	14.0				
7	19.0	16.0	13.0	13.0	14.0	14.0	12.0	12.0	15.0	14.0				
15	19.0	20.0	12.0	12.0	13.0	13.0	13.0	13.0	15.0	15.0				
1	20.0	20.0	14.0	14.0	20.0	22.0	16.0	15.0	20.0	18.0				
7	19.0	16.0	16.0	15.0	18.0	18.0	12.0	12.0	16.0	15.0				
15	16.0	15.0	15.0	15.0	12.0	19.0	12.0	11.0	15.0	14.0				
1	15.0	15.0	17.0	17.0	10.0	13.0	15.0	15.0	12.0	12.0				
7	16.0	15.0	14.0	14.0	11.0	11.0	14.0	15.0	15.0	15.0				
15	19.0	18.0	16.0	15.0	10.0	10.0	15.0	15.0	15.0	15.0				
1														
7														
15														

HARDNESS TEST														
CONVERTED FROM 30N SCALE TO HRC per ASTM E140					HRC Requirement: Min.: _____ Max.: *					Date: 5-12-17			Stamp: 	
HRC	42	40	43	39	42	39	42	43	39	47	42	42	47	40
30N	41.4	59.4	42.1	58.7	41.1	58.2	60.9	62.0	59.0	60.4	61.7	62.3	60.8	59.7
15N*														
* CLIPS AND NUTS ONLY * Reported for information only														

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BROWN PACIFIC, INCORPORATED
13639 BORA DR. / SANTA FE SPRINGS / CALIFORNIA 90670
(562) 921-3471 • (562) 921-7012 FAX

MATERIAL TEST REPORT

F.O.B.	SHIP VIA BP TRUCK	JOB NO.	INVOICE NO. 87102
SHIP TO SOLD TO	ARCONIC FASTENING - REPUBLIC 1300 RANCHO CONEJO BLVD NEWBURY PARK, CA 91320	ORDER DATE 12/16/16	THIS MATERIAL WAS MANUFACTURED AND TESTED IN CONFORMANCE WITH THE NOTED SPECIFICATIONS. THE INFORMATION PRESENTED HEREIN IS CORRECT AS CONTAINED IN THE COMPANY RECORDS. FACILITY IS MERCURY & RADIOACTIVE FREE. BY: <i>[Signature]</i> G. MORENO, LAB
	ARCONIC FASTENING SYSTEMS PO BOX 1186 PITTSBURGH, PA 15230	CUST. P.O. NO. 220933407-1	
		DUE DATE 01/20/17	
PRODUCT ORDERED		QTY. ORDERED	1/24/2017 GM
0.563 DIA TYPE A-286 CONVERTED TO 0.341/0.343 DIA SEAMSAFE MIRAFLEX COATED COIL		2600	DFAR 252.225-7014 ALT. 1 AND 252.225-7009 COMPLIANT

SPECIFICATIONS
AMS 5731L, CAP OF AMS 5732J 5737P

GRADE A-286	MILL NO. 18	HEAT NO. C6A99
-----------------------	-----------------------	--------------------------

CHEMICAL ANALYSIS

C: 0.03 ✓	AL: 0.24 ✓
MN: 0.53 ✓	TI: 2.15 ✓
P: 0.015 ✓	B: 0.007 ✓
S: <0.003 ✓	CB: ✓
SI: 0.07 ✓	TA: ✓
NI: 24.64 ✓	CB+TA: ✓
CR: 14.62 ✓	CU: 0.13 ✓
MO: 1.18 ✓	SE: ✓
CO: 0.16 ✓	N: ✓
V: 0.21 ✓	FE: ✓
CA: ✓	PB: <1PPM
MG: ✓	BI: <0.1PPM
ZR: <0.01	

ASTM GRAIN SIZE: 7/8

ALLVAC, USA

MACRO:

MICRO:

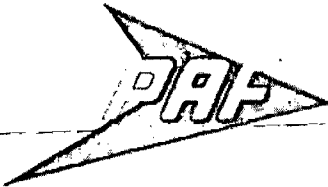
OTHER:



17-130

MECHANICAL PROPERTIES AND CAPABILITY

AS SHIPPED PROPERTIES	TENSILE, KSI 97.0	YIELD, KSI	% ELON
	% R.A.	HARDNESS	SHEAR, KSI
ETT °F	TENSILE, KSI	YIELD, KSI	% ELON
	% R.A.	HARDNESS	SHEAR, KSI
STRESS RUPTURE	TEMP °F 1200F	STRESS, KSI 70	HOURS 51.8
	TEMP °F 1200F	STRESS, KSI 70	HOURS 53.2
H.T. PROCEDURE	1650F 2HRS W/Q, 1325F 16HRS A/C		
	TENSILE, KSI 159.6	YIELD, KSI 102.7	% ELON 32.6
	% R.A. 51.8	HARDNESS RC 34	SHEAR, KSI
H.T. PROCEDURE	1800F 1HR W/Q, 1325F 16HRS A/C		
	TENSILE, KSI 159.6	YIELD, KSI 102.7	% ELON 32.6
	% R.A. 51.8	HARDNESS RC 34	SHEAR, KSI
H.T. PROCEDURE			
	TENSILE, KSI	YIELD, KSI	% ELON
	% R.A.	HARDNESS	SHEAR, KSI

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Accounting (631) 962-2211

Expediting (631) 962-2214

Fax (631) 420-9617

Quality (631) 962-2217

Email: sales@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCT5BY
INVOICE NUMBER	INY2SBSV
INVOICE DATE	05/19/17
SHIP VIA	FED X PRI 1 NXT DAY AM DEL.
WAYBILL	729238760610
CARTONS	5
WEIGHT (lbs.)	138.00
PAGE	1 of 1

SHIP TO:

AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER REJOE		CUSTOMER PO NUMBER 45647784		FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM		TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
10	50,000	50,000	0	EA	CR3213-4-03 / CR3213-4-3 CHERRYMAX RIVETS ECCN: EAR99 SCHB: 7318.23.0000 MFG: CHERRY LOT: 88193979 MFG: CHERRY LOT: 88219389 MFG: CHERRY LOT: 88193978 DESC: A/C FASTENERS		
Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf							
ITEM CR3213-4-03=29							
BATCH 7364558118							
						APHONGSAVAN	
						05/22/17	
						TOTAL	

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to
the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Paul Feraca

SHI-FO-007 REV.B

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.

Peerless Aerospace Fastener Corporation

General Terms and Conditions of Quotation and/or Sale to Customers

- 1) General
 - a) The following terms and conditions shall be, except as otherwise expressly set forth herein, the sole terms and conditions governing the sale of goods by Peerless Aerospace Fastener Corporation ("Supplier") and/or any quotation made by the Supplier to the purchaser of such goods ("Customer").
 - b) The Supplier, Customer, description of goods and quantity being purchased, delivery information and other goods information applicable to the sale of the goods shall be set forth in Customer's purchase order (the "PO") submitted to Supplier. These Supplier terms and conditions are incorporated into and made a part of each such Customer PO.
 - c) All quotations are valid for a period of thirty (30) days. Any quote made by the Supplier is subject to alteration and/or withdrawal by the Supplier's at any time until the PO has been mutually agreed to in writing by both the Customer and the Supplier.
 - d) All quoted items are subject to prior sales. If such events occur within the period of quote validity, the Supplier will notify the Customer as soon as possible from the date their PO is received.
- 2) Scope of Agreement
 - a) Upon either the Supplier's written acceptance of the PO or acceptance by Customer of goods furnished by Supplier in response to a PO, the PO, any mutually agreed upon terms and these terms and conditions shall be the complete and final agreement (the "Agreement") between Supplier and Customer in regards to the sale of goods identified in the PO.
 - b) No preprinted, form language or invoked references contained in the PO shall be part of the Agreement, unless specifically agreed to by Supplier. Supplier's acceptance of any PO is expressly made conditional upon Customer's acceptance of these terms and conditions, and Supplier expressly objects to any additional or different terms and conditions, whether set forth in the PO or otherwise.
 - c) Supplier will not be deemed to have waived these terms and conditions if it fails to object to provisions contained in Customer's PO or other forms. Any other documents, or referenced materials not expressly included as part of the Agreement as provided above do not form part of the contract between Customer and Supplier. The Agreement, including these terms and conditions, may not be cancelled or modified except in writing signed by both Supplier and Customer.
- 3) Customer Purchase Orders
 - a) Supplier reserves the right to reject any customer issued purchase order for any reason. Pricing of quoted items is subject to change without notice unless agreed to otherwise in writing by Supplier and Customer. After acceptance of a Customer PO, any changes shall be subject to Supplier consent and possible price adjustment or other conditions as Supplier may impose.
 - b) Customer orders which have been quoted as being supplied in whole or part, based on outside purchases made by Supplier to specifically support Customer are subject to Non-Cancellation and No Return requirements, unless specifically agreed to in writing by Supplier. Other request for cancellation / return are subject to Supplier approval and may result in restocking fees up to 100% of the total Customer purchase price for non-defective goods.
- 4) Inspection / Acceptance / Rejection
 - a) Customer shall perform inspection of goods received from Supplier for conformity and make any claims of nonconformity, shortage, or rejection no later than thirty (30) calendar days from the date of original invoice. Any claims for rejection shall be submitted to Supplier along with specific reasons for said rejection. Customer's failure to inspect or reject goods within thirty (30) calendar days from the date of original invoice shall be deemed by Supplier to constitute Customer's acceptance of goods and waiver of any nonconformity or defect.
 - b) Customer agrees that if the quantity of goods, as determined by actual weight, is within three percent (3%) of the quantity shown on Supplier packing list, Customer shall be deemed to have received the quantity shown on the packing slip and shall pay for such amount.
 - c) All rejection claims shall be made by calling Supplier at (631) 962-2217 or in writing including: invoice number, part and lot numbers, quantity being rejected, specific details of the rejection and any other details as Customer deems appropriate or as requested by Supplier. Samples may be requested by Supplier for the purposes of verification of reported nonconformance to material specifications.
- 5) Delivery
 - a) Lead times and delivery dates do not include transportation time and are estimates only, unless otherwise specified. Notwithstanding any express provision on delivery times, a delay in delivery will not result in payment of damages, nor allow cancellation of the Agreement. The cost of transportation and risk of loss shall be borne by Customer unless expressly agreed to in writing by Supplier.
 - b) Unless expressly indicated otherwise by Customer and agreed to by Supplier, goods shall be transported by commercial carriers (e.g., UPS, Federal Express, etc...) from Supplier's place of business to Customer's specified delivery location. Requests by Customer to expedite delivery of delayed goods, resulting in increased transportation charges, shall be borne by the Customer.
- 6) Force Majeure
 - a) Supplier will not be liable for any delays or failure to perform any obligations under any PO or Agreement, if the performance of the same is in whole or part delayed, prevented or hindered by an event of force majeure such as but not limited to: accidents, labor disputes or disruptions, strikes, shortages of labor, materials, mechanical failure of usual sources of supply, fuel or power, fires, floods or other acts of God, acts of terrorism or war, acts or omissions of Customer, restrictions imposed by law or any rules or regulations there under, priorities required, requested or granted for the benefit of the government or any other matter beyond Supplier's control. Further as a result of force majeure events, Supplier shall be entitled to delay shipments and/or cancel this agreement with Customer remaining liable for goods and/or services provided.
- 7) Payment
 - a) Prices are established net of tax and shall be invoiced according to the conditions of the Agreement or other mutually agreed upon contract. Unless otherwise agreed, payment terms are net thirty (30) calendar days from the date of invoice. In case of any breach of contractual agreement terms, the total amount due by Customer shall be immediately payable.
 - b) Any unpaid invoice amounts, in excess of the terms indicated may be subject to 1 1/2% monthly service charge (18% annual), where lawful, plus attorney and/or collection agency fees, should payment collection activities be required.
 - c) If Customer account becomes delinquent for non-payment, Supplier may (i) suspend all future shipments to Customer until all payments have been made, (ii) ask for a guarantee of payment for future payments (letter of credit, Credit Card, etc...), (iii) cancel the concerned PO, and all outstanding POs, with written prior notice of Customer's failure, not being cured within the following ten (10) calendar days.



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO400555
Order Date: 08/10/16
Print Date: 04/19/17

Page: 1/1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s): 113

Purchase Order: PURC2130

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: YRC
FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".



Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped	
2	CR3213PR-4-03 CR3213-4-03 ASNA0078A403 B0207005-4-03 CAN43078B4-3 M7885/2-4-03	1600		EA 04/20/17	

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

Veronica Villegas

AVIALL - TRUE CERTIFIED COPY | 12/21/2017 | Ship #: 8005313355 | Line: 10 | 7364558118 | Qty: 3 | CPO: PO038698



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO400555
Order Date: 08/10/16
Print Date: 04/19/17

Page: 2/2



Sold-To: 10016384

Ship-To: 10016384

**S
O
L
D
T
O**
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

**S
H
I
P
T
O**
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-03 MBBN3012L3203 NAS9301B-4-03 NAS9301BNS-4-03	EZL-A35 88193979	32200.0	()	



TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Signed

Veronica Villegas

Veronica Villegas

AVIALC VVVUE CERTIFIED COPY | 12/21/2017 | Ship #: 8005313355 | Line: 10 | 7364558118 | Qty: 3 | CPO: P0038698

**CHERRY[®] AEROSPACE**

SPR Aerospace Division, a PCC Company

Accredited
NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab1224 East Warner Avenue
Santa Ana, CA 92707-0157**Final Inspection & Test Report**
CherryMax[®] Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88193979	
CR3213PR-4-03	AD	PS-CMR-3000	R	Lot Size: 32,400	
CR3213-4-03	AD	PS-CMR-3000	R		
** See 2nd Page for the Customer Parts				MFG. Date: April 18, 2017	

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88249570	A80193	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88249622	A80177	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79990	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 08100300

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	584		285		125			10
	8	N/A	8	N/A	5	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
RESULTS	813		380		263	229		20
	812		378		270	234		20
	812		374		257	221		20
	822		380		254	233		24
	802		374		261	236		21
	800		362			267		
	794		383			219		
	857		376			231		

C=CR N=NAS
M=MIL B=BAC
LOAD VALUES
IN POUNDPCS. ITEM
20 EXAMINATIONSTATUS
PASSPCS. ITEM
20 INSTALLATION (Min and Max Grips)STATUS
PASS**Comments:**

Blind Fastener

Tr. Rev: -	Q Code
Rev. Date: 4/18/2017	V09
Inspector D Rice	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2

AVIALL - TRUE CERTIFIED COPY | 12/21/2017 | Ship #: 8005313355 | Line: 10 | 7364558118 | Qty: 3 | CPO: PO038698



CHERRY AEROSPACE
SPS Aerospace Division • PCC Company



Accredited
Nadcap

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

1224 East Warner Avenue
Santa Ana, CA 92707-0157

Final Inspection & Test Report

CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: **88193979**

Rev: -

Customer Parts List

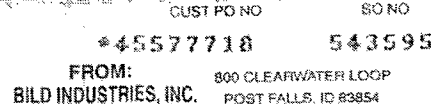
<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0078A403	R	NAS1686	4
B0207005-4-03	E	MIL-R-7885	D2
CAN43078B4-3	8	NAS1686	4
M7885/2-4-03	D	MIL-R-7885	D2
MBBN3012L3203	01/06	MBBN3015	12.2003
NAS9301B-4-03	6	NAS1686	4
NAS9301BNS-4-03	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BIL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

*45577710

BUYER NAME & PHONE NO.

LANA

421007

PACKING SLIP

INSPECT IMMEDIATELY

EMARISCAL
02/22/17

TEM AN4C13A = 28

7364183789

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CASE CODE 31232

CAGE CODE 31222

DATE _____

QUALITY CONTROL MANAGER

DATE SHIPPED SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED 1/19/77 SHIPPED VIA C

5

100

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90601

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 86753

MANUFACTURED QUANTITY: 8,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

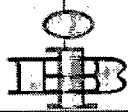
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

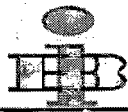
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/21/16

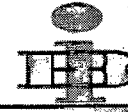

QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO SO NO
*45714758 554411
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*45714758 554411
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*45714758 554411
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*45714758

BUYER NAME & PHONE NO.

LANA

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	12500	12500	91231/27264 MS2000206	*45714758	ASI007	WASHER 100 PER 100036
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	C S/C MANUFACTURE CERT	*45714758	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	C MFG: Anillo	*45714758	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	C 8-38-17 KR	*45714758	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				C COO: USA	*45714758	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

SEP 06 2017

QUALITY CONTROL MANAGER

Paula K. Jensen

DATE SHIPPED

SHIPPED VIA

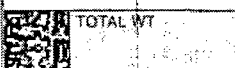
SIGNATURE - MERCHANDISE RECEIVED

TPHONGSAVAN
09/12/17

ITEM MS2000206 = 28



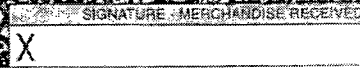
BATCH 7364648303



TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL



ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5585 ORANGE, CA 92863-5586 USA
(714) 837-7000 (562) 924-6832 FAX (714) 637-3022 CAGE CODE: 10630



644183

Packing List &

Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO BILD INDUSTRIES, INC. ATTN: ACCOUNTS PAYABLE DEPT. 800 S CLEARWATER LOOP POST FALLS, ID 83854	1215	SHIP TO BILD INDUSTRIES, INC. 800 S CLEARWATER LOOP POST FALLS, ID 83854	A
--	-------------	--	----------

DATE ORDER REC'D 09/20/2016	ORDER NUMBER 91231	INVOICE DATE	SHIPPED VIA FEDXG/183494152	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2	35,000	35,000	MS20002C6 REV 3 / LOT#Z7264 / QCR:1,4,6,8,15,17,28, ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR
---	--------	---------------	---

We certify that: 1. Item number 2 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP



DATE **JUN 07 2017**

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



2655 Harrison Ave. SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip Original

Invoice #: 150934

Invoice Date: 6/30/2017

Time: 1:02:59 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45705648	Terms: NET 30	Ship Via: FED EX GROUND	Ship Via Acc: 123985630
Order Date: 8/2/2017	# of Items: 1	# of Boxes: 27	Weight: 593
Prepared By:	Sales Order: 124288	Ship Log #: 1	Ship Order:
Customer #: 15195	VAT #:	Cust VAT #:	Ship Date: 8/4/2017
Buyer: REJOE JACOB	FOB:	AWB:	Shipment:
WO #:			

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-5A BOLT, AN Loc/Whse: 4B5 Loc/Whse: 3F3 Control #: 154617-1 L-25879 100 PER PACK	10000	0	NE				EA	
<div>ITEM AN4-5A = 28</div> <div></div> <div>BATCH 7364623941</div> <div></div> <div>EMARISCAL 08/11/17</div>									

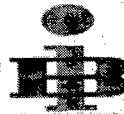
C OF C ENCLOSED!
27 BOXES 593 LBS
INVOICES 150929-150939 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



CUST PO NO 45774596 SO NO 558640
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 45774596 SO NO 558640
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 45774596 SO NO 558640
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

3698

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

45774596

ASI007

BUYER NAME & PHONE NO.

CAMERON

AVIALL SERVICES, INC.
 ATTN: AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	PA	6500	6500	92687/48 740 AN4-14A	45774596	ASI007	BOLT 50 PER BX 68-71-46
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	45774596	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	MFG: MAC	45774596	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	11-9-17 KR COO: USA	45774596	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

NOV 15 2017

QUALITY CONTROL MANAGER

Handwritten signature

DATE SHIPPED

SHIPPED VIA

SIGNATURE / MERCHANDISE RECEIVED

TOTAL WT NO CTNS
 P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

ITEM AN4-14A = 28



BATCH 7364713681



IDENBY
 11/27/17

TRUE CERTIFIED COPY 11/27/2017 Ship #: 8005314709 Line: 30173

AV

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: DIALOGIC FASTENERS

PO: DD22691

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 48740

MANUFACTURED QUANTITY: 55,000

MILL HEAT NUMBER: 476820

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/10/17


QUALITY ASSURANCE REPRESENTATIVE

BILL OF LADING

Dialogic Fasteners Corp REV 4-1-16
CAGE CODE 0NFB8
P.O. BOX 252
BENSALEM, PA 19020
Phone:215-245-7373 Fax:215-245-7489

SALES ORDER #:

92687

Page 1

CUSTOMER #:

BII_0002

Sold To:

BILD INDUSTRIES INC
800 CLEARWATER LOOP
POST FALLS, ID 83854

Shipped To:

BILD INDUSTRIES INC
800 CLEARWATER LOOP
POST FALLS, ID 83854

Order Date:	Your Order #:	Payment Terms:	Salesperson:	Order Source:	Shipped Via:		
1/30/2017		Net 20	MATT		UPS		
Qty.Ord	Qty.Sh	Item #	Description	Disc	Tax	Price	Amount
Com	Comp Date	Serial #	Job	Comments			
44800	44800	0001	5306-00-151-1420 AN4-14A	0.0%	<input type="checkbox"/>		
<input type="checkbox"/>	1/30/2017						
						Subtotal:	
						Freight:	
						Tax:	
						Tax 2:	
						Other:	
PLEASE PAY THIS AMOUNT:							

Dialogic Fasteners

REV 4-1-16

P.O. Box 252
3161 STATE ROAD
BENSALEM, PA 19020
USA

PHONE 215-245-7373
OFFICE FAX 215-245-7489
QC FAX 267-535-2800

02/02/2017

CERTIFICATE OF CONFORMANCE

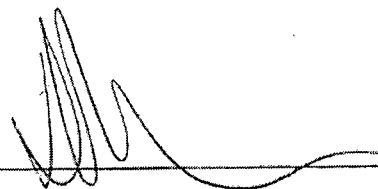
This is to certify that product included in this shipment have been processed in accordance with all applicable Purchase Order, Specification and Drawing requirements. Dialogic Fasteners Corporation is compliant with the ISO Specification of ISO 9001-2008 and SAE-AS9100 and is an approved distributor of mentioned part number by the designated manufacturer. All parts were visually inspected for compliance.

CONTRACT/PURCHASE ORDER NUMBER: 92687

CUSTOMER PART NUMBER: AN4-14A

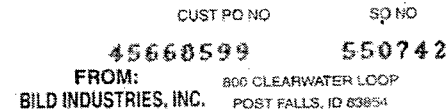
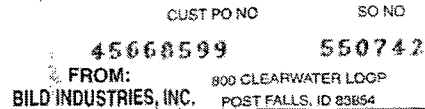
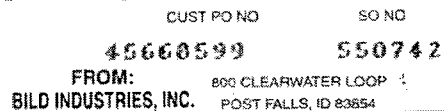
QUANTITY: 35200 EACH

LOT NUMBER: 48740



DAVID SILVERMAN
VICE PRESIDENT

CONTROLLED





AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DEN AIRPORT TX 75261

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
45668529		ASI007	1
BUYER NAME & PHONE NO.			
LANA			

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A1	3250	3250	C AN4-17A	45668599	ASI007	BOLT 25 PER 3x29-31=38
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	C S/C MANUFACTURE CERT	45668599	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	C MFG: MAC 6-2-14	45668599	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	C COO: USA 6-2-14	45668599	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

EMARISCAL
06/15/17

TEM AN4-17A=28

BATCH 726457788A

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

JUN 07 2017

QUALITY CONTROL MANAGER

QUALITY CONTROL MANAGER
Paula K. Spencer

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED : SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

10

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91293

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 87884

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: MM16103778

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/20/16


QUALITY ASSURANCE REPRESENTATIVE

06/26/17

CUSTOMS INVOICE/PACKING SHEET



5133662-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.DFW AIRPORT, TX 75261 US
Pref. Routing FED EX GROUT VAT#N/A

UPC VENDOR	INVOICE NO.	ON DOCK
000000	5133662-00	07/10/17
PROMISED	REQUEST	SHIPPED
06/26/17	06/26/17	
CUSTOMER P.O.		

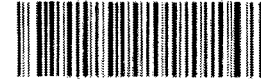
FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	L	JE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045683088	10	MS21919WCF8		40.00	EA				40.00	0.00	40.00
		ECCN# EAR99									
		Desc: CLAMP									
		PCAT: S									
		HS# 7326.90.8695									
		MFR- Name: KIRK HILL-TA CO.	481441	40.00		Cure: 1Q2016		US			
		Revision: E									
		Lot: Q26893-002									
		KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA									
		AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES.									
		THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN									
		ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR									
		COMMERCIAL STANDARD.									
		S/L: 7 YRS PER MFR.									
		INSP BY: mlt 06/26/2017									

ITEM MS21919WCF8=15



BATCH 7364589892

EPATTERSON
06/29/17

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipt of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

PAGE 1

AVIALL - TRUE CERTIFIED COPY | 12/21/2017 | Ship #: 8005314709 | Line: 170 | 7364589892 | Qty: 15 | CPO: PO0038698

Esterline
Engineered Materials

Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 Franklin Parkway
Valencia, CA 91355
Phone: 661.775.1100
Fax: 661.775.1155

Shipper

BILL TO:
KAPCO GLOBAL
ATTN: AMBER CHAO, ACCTNG
3120 E. ENTERPRISE STREET

BREA

92821

CA

CENTERBROOK

06409

CT

PACKING LIST

S.O. NUMBER Q26893	RVSN 0	DATE 08/22/16	PAGE 1
CUSTOMER ORDER NO. 478505-00			
SHIPMENT ID NO. 1957081		DATE SHIPPED	
SHIP VIA		FOB FOBO	PPD XXX
SA 0023			
TERMS NET 45 DAYS			

BILL TO CUSTOMER ▶ 762400

SHIP TO CUSTOMER ▶ 762409

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
2	MS21919WCF8	<p>LOOP CLAMP CUST. PART: JC EAR 9A991.d JC THE COMMODITIES, TECHNOLOGY, OR SOFTWARE IN THIS JC SHIPMENT ARE CONTROLLED BY THE BUREAU OF INDUSTRY, JC EXPORT ADMINISTRATION REGULATIONS (EAR) AND IF JC EXPORTED AND/OR SUBSEQUENTLY RE-EXPORTED MUST BE JC EXPORTED/RE-EXPORTED IN ACCORDANCE WITH THE EXPORT JC ADMINISTRATION REGULATIONS. DIVERSION CONTRARY JC TO UNITED STATES' LAW IS PROHIBITED. JC TECHNOLOGY: EAR 9E991 JC SCHED B 7326.90.8530 REV: E CUSTOMER PO LINE NO: 2 JC C OF C REQ'D JC KAPCO QUALITY CLAUSES: QC1, QC7 AND QC13 JC STATEMENT OF COUNTRY OF ORIGIN IS REQUIRED ON C OF C JC FOR QUALITY CLAUSES SEE: HTTP://WWW//KAPCOAERO.COM/ JC SUPPLIER-SERVICES/SUPPLIER-LINKS JC BAR CODE LABELS REQUIRED WITH THIS SHIPMENT FOUND ON JC KAPCO WEBSITE WWW.KAPCOAERO.COM JC ALL SHELF LIFE SENSITIVE MATERIALS MUST HAVE A MINIMUM JC OF 80% SHELF LIFE REMAINING JC OK TO SHIP EARLY UNLESS OTHERWISE STATED JC SHIP VIA- UPS GROUND ACCT# 979375</p> <p>THIS PRODUCT IS SHIPPED FROM:</p>	<p>SCHED SHIP: 11/14/16</p>	503	503	

RECEIVED

NOV 23 2016

STR. 48/441



The following is only applicable to shipments exported outside of the United States: "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."
Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and for certifications are on file for review as required.

ICN: 481441, Doc Date: 11/28/2016 CERTIFIED TRUE COPY

AVIAL - TRUE CERTIFIED COPY | 11/21/2017 | Ship #: 8005314709 | Line: 170 | 7364589892 | Qty: 15 | CPO: PO038698

Engineered Materials Group

TA Aerospace
28065 Franklin Parkway
Valencia, CA 91355-4117

Tel: 661-775-1100
www.kirkhill-ta.com
NYSE Symbol: ESL

Certificate of Conformance

Part Number MS21919WCF8 TA Order No. Q26893
Dwg Rev E Part Name LOOP CLAMP
Cust. Name KAPCO - GLOBAL CT Quantity 503
Cage Code 84971 Cust. PO No. 478505-00
Ship Date 11/16/16 Cure Date 1Q16 Lot No. Q26893-002
Country of Origin _____ Unit of Measure (if applicable) _____

SHELF LIFE 7 YEARS

We hereby certify the products (articles) produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality Management System.

Test reports are on file and available for review to substantiate conformance on the above product. Raw material used to manufacture these parts conform to applicable sections DFARS 252.225.7008 & 252.225.7009 preference for domestic specialties metals.

No asbestos (or asbestos compounds) has come in contact with our products while in production at our facility. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

Boeing (if applicable)

Seller hereby acknowledges that the parts and / or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued production certificate 700.

Pratt & Whitney (if applicable)

Parts have been controlled to PWA requirements for LCS per PWA MCL Manual Section F-17.

Northrup Grumman (if applicable)

No prohibited materials are present to their deliverable product per Q44.

If product is labelled as TSO-C171

TSO-C171 all manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. The parts identified as TSO have been inspected per TSO-C171. The conditions and test required for TSO approval of this article are minimum performance standards. Aircraft clamps approved under this TSO are not necessarily interchangeable with other aircraft clamps approved under widely substituted only if acceptable to or approved by the administrator.

Quality
Assurance
Inspector:

ORLANDO TRUJILLO

Date: 11/16/16

Stamp:



Form W007-0050

Esterline Engineered Materials and TA Aerospace are marketing names for Kirkhill-TA Co., a wholly owned subsidiary of Esterline Technologies Corporation

ICN: 481441, Doc Date: 11/28/2016 CERTIFIED TRUE COPY

AVIALL - TRUE CERTIFIED COPY | 12/21/2017 | Ship #: 8005314709 | Line: 170 | 7364589892 | Qty: 15 | CPO: PO038698



2655 Harrison Ave SW
Ganton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip

Original

Invoice #: 150335

Invoice Date: 6/19/2017

Time: 10:53:13 AM

Page: 1

To:
AVIALAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

ShipTo:
AVIALAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45677473

Order Date: 6/14/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 123784

VAT #:

FOB:

Ship Via: FED EX GROUND

of Boxes: 1

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 123985630

Weight: 46

Ship Order:

Ship Date: 6/19/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-35A BOLT, AN Loc/Whse: 9C3 Control #: 11715-2 L-22732 10 PC PER PACK	350	0	NE				EA	

ITEM AN6-35A = 28

BATCH 7364582086

LRAMSEY
06/21/17

C OF C ENCLOSED
1 BOX 46 LBS
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 06/19/17 Airfasco Industries provided the supplies called for by Contract/ PO Number 45677473 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-35A	22732	350			

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Accounting (631) 962-2211

Expediting (631) 962-2214

Fax (631) 420-9617

Quality (631) 962-2217

Email: sales@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCV296
INVOICE NUMBER	INY2SWD5
INVOICE DATE	10/17/17
SHIP VIA	FED X PRI 1 NXT DAY AM DEL.
WAYBILL	741016982323
CARTONS	2
WEIGHT (lbs.)	66.00
PAGE	1 of 1

SHIP TO:

AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER SUE		CUSTOMER PO NUMBER 45691315		FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM		TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
10	90,000	24,900	0	EA	CR3213-4-02 / CR3213-4-2 CHERRYMAX RIVETS ECCN: EAR99 SCHB: 7318.23.0000 MFG: CHERRY LOT: 88269792 MFG: CHERRY LOT: 88313662 DESC: A/C FASTENERS		
Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf							
<div>ITEM CR3213-4-02=29</div> <div></div> <div>BATCH 7364681577</div> <div></div> <div>AHARPER 10/18/17</div>							
						TOTAL	

ALL PRICES IN USD

Sealed and shipped by

LUIS GUILLEN

Cage: 2G586

The quality system of this facility has been registered to
the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part
number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in
the above contractor's purchase order are in conformance with the requirements,
specifications and drawings applicable to that order.

By:

Quality Assurance Manager
CPO: P0038698

SHI-FO-007 REV.B

AVIALL - TRUE CERTIFIED COPY | 12/21/2017 | Ship #: 8005314709 | Line: 100 | 7364681577
Peerless Aerospace Fastener Corp.

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007
(attached and available at www.pafcorp.com) are
incorporated as part of this document.
- Country of Origin U.S.A.



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO403751
Order Date: 03/03/17
Print Date: 09/29/17

Page: 1



Sold-To: 10016384

Ship-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

SHIP TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Salesperson (s): 113

Purchase Order: PURC225P

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: NORCO/OLD DOMINION
FOB: Origin - Collect

Remarks:

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List"

***** EAR99 *****

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3ED FOR AIRBUS APPROVAL# 30114

*** ALL PARTS MUST MEET DFAR CLAUSE 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS ***

Shipping Weight <300lbs - Ship UPSGRND ACCT# 148984

>300lbs - Ship via YRC ACCT 1325731

***** PUR-F-006 REV. G - MATERIAL PO REQ. APPLIES *****

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
1	CR3213PR-4-02 Customer Item: 132269A402 CR3213-4-02 ASNA0078A402 B0207005-4-02 CAN43078B4-2 M7885/2-4-02 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02	1600 EVL-A10 88313662	EA 31500.0	09/07/17

**Test Reports Enclosed
Do Not Destroy**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed DIANE ROA
DIANE ROA

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report****CherryMax® Rivet****An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88313662
CR3213-4-02	AD	PS-CMR-3000	R	
CR3213PR-4-02	AD	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: 31,500
				MFG. Date: September 27, 2017

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88290998	A80988	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88257501	A80745	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79990	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 5623125

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS RESULTS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	505		285		125			10
	8	N/A	8	N/A	5	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
961			351		236	228		20
976			341		248	227		20
953			355		242	204		22
959			390		242	236		21
975			375		230	234		20
998			392			236		
941			397			211		
994			391			209		

PCSITEMSTATUSPCSITEMSTATUS20

EXAMINATION

PASS

20

INSTALLATION (Min and Max Grps)

PASS

Comments:

Blind Fastener

Tr. Rev: 1

Rev. Date: 9/30/2017

Inspector

D Roa

Q Code

V09



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



CERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited
Nadcap

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 88313662

Rev: 1

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132269A402	F	NAS1686	4
ASNA0078A402	R	NAS1686	4
B0207005-4-02	E	MIL-R-7885	D2
CAN43078B4-2	8	NAS1686	4
M7885/2-4-02	D	MIL-R-7885	D2
MBBN3012L3202	01/06	MBBN3015	12.2003
NAS9301B-4-02	6	NAS1686	4
NAS9301BNS-4-02	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



Peerless Aerospace Fastener Corporation

General Terms and Conditions of Quotation and/or Sale to Customers

1) General

- a) The following terms and conditions shall be, except as otherwise expressly set forth herein, the sole terms and conditions governing the sale of goods by Peerless Aerospace Fastener Corporation ("Supplier") and/or any quotation made by the Supplier to the purchaser of such goods ("Customer").
- b) The Supplier, Customer, description of goods and quantity being purchased, delivery information and other goods information applicable to the sale of the goods shall be set forth in Customer's purchase order (the "PO") submitted to Supplier. These Supplier terms and conditions are incorporated into and made a part of each such Customer PO.
- c) All quotations are valid for a period of thirty (30) days. Any quote made by the Supplier is subject to alteration and/or withdrawal by the Supplier's at any time until the PO has been mutually agreed to in writing by both the Customer and the Supplier.
- d) All quoted items are subject to prior sales. If such events occur within the period of quote validity, the Supplier will notify the Customer as soon as possible from the date their PO is received.

2) Scope of Agreement

- a) Upon either the Supplier's written acceptance of the PO or acceptance by Customer of goods furnished by Supplier in response to a PO, the PO, any mutually agreed upon terms and these terms and conditions shall be the complete and final agreement (the "Agreement") between Supplier and Customer in regards to the sale of goods identified in the PO.
- b) No preprinted, form language or invoked references contained in the PO shall be part of the Agreement, unless specifically agreed to by Supplier. Supplier's acceptance of any PO is expressly made conditional upon Customer's acceptance of these terms and conditions, and Supplier expressly objects to any additional or different terms and conditions, whether set forth in the PO or otherwise.
- c) Supplier will not be deemed to have waived these terms and conditions if it fails to object to provisions contained in Customer's PO or other forms. Any other documents, or referenced materials not expressly included as part of the Agreement as provided above do not form part of the contract between Customer and Supplier. The Agreement, including these terms and conditions, may not be cancelled or modified except in writing signed by both Supplier and Customer.

3) Customer Purchase Orders

- a) Supplier reserves the right to reject any customer issued purchase order for any reason. Pricing of quoted items is subject to change without notice unless agreed to otherwise in writing by Supplier and Customer. After acceptance of a Customer PO, any changes shall be subject to Supplier consent and possible price adjustment or other conditions as Supplier may impose.
- b) Customer orders which have been quoted as being supplied in whole or part, based on outside purchases made by Supplier to specifically support Customer are subject to Non-Cancellation and No Return requirements, unless specifically agreed to in writing by Supplier. Other request for cancellation / return are subject to Supplier approval and may result in restocking fees up to 100% of the total Customer purchase price for non-defective goods.

4) Inspection / Acceptance / Rejection

- a) Customer shall perform inspection of goods received from Supplier for conformity and make any claims of nonconformity, shortage, or rejection no later than thirty (30) calendar days from the date of original invoice. Any claims for rejection shall be submitted to Supplier along with specific reasons for said rejection. Customer's failure to inspect or reject goods within thirty (30) calendar days from the date of original invoice shall be deemed by Supplier to constitute Customer's acceptance of goods and waiver of any nonconformity or defect.
- b) Customer agrees that if the quantity of goods, as determined by actual weight, is within three percent (3%) of the quantity shown on Supplier packing list, Customer shall be deemed to have received the quantity shown on the packing slip and shall pay for such amount.
- c) All rejection claims shall be made by calling Supplier at (631) 962-2217 or in writing including: invoice number, part and lot numbers, quantity being rejected, specific details of the rejection and any other

details as Customer deems appropriate or as requested by Supplier. Samples may be requested by Supplier for the purposes of verification of reported nonconformance to material specifications.

- d) For all claims of goods not conforming to applicable specifications Supplier shall seek verification of the stated nonconformance from the original goods supplier and/or Supplier selected testing laboratory. Goods confirmed to be noncompliant to applicable specifications shall be issued a Return Material Authorization (RMA) number and will be subject to replacement or credit at Supplier's sole discretion.

- e) In no cases will any goods be accepted for return without prior Supplier approval and issuance of an RMA number. Supplier shall not be held accountable or liable in any way for any goods returned by Customer without a valid Supplier RMA number. In addition, International Customers will also be required to return a signed copy of Suppliers "Foreign Return Material Authorization Request" form, which outlines specific requirements for international shipments, prior to a RMA number being issued by Supplier. All approved goods returned by Customer to Supplier shall clearly indicate on the package and/or shipping documentation the RMA number issued by Supplier.

- f) In all cases, goods being returned to Supplier must be in original, unopened packaging and only lot traceable goods to what was originally delivered by Supplier will be accepted for return. Under no circumstances will Supplier accept goods that have been repackaged and/or that can not be fully traced to what was originally provided by Supplier.

5) Delivery

- a) Lead times and delivery dates do not include transportation time and are estimates only, unless otherwise specified. Notwithstanding any express provision on delivery times, a delay in delivery will not result in payment of damages, nor allow cancellation of the Agreement. The cost of transportation and risk of loss shall be borne by Customer unless expressly agreed to in writing by Supplier.
- b) Unless expressly indicated otherwise by Customer and agreed to by Supplier, goods shall be transported by commercial carriers (e.g., UPS, Federal Express, etc...) from Supplier's place of business to Customer's specified delivery location. Requests by Customer to expedite delivery of delayed, goods, resulting in increased transportation charges, shall be borne by the Customer.

6) Force Majeure

- a) Supplier will not be liable for any delays or failure to perform any obligations under any PO or Agreement, if the performance of the same is in whole or part delayed, prevented or hindered by an event of force majeure such as but not limited to: accidents, labor disputes or disruptions, strikes, shortages of labor, materials, mechanical failure of usual sources of supply, fuel or power, fires, floods or other acts of God, acts of terrorism or war, acts or omissions of Customer, restrictions imposed by law or any rules or regulations there under, priorities required, requested or granted for the benefit of the government or any other matter beyond Supplier's control. Further as a result of force majeure events, Supplier shall be entitled to delay shipments and/or cancel this agreement with Customer remaining liable for goods and/or services provided.

7) Payment

- a) Prices are established net of tax and shall be invoiced according to the conditions of the Agreement or other mutually agreed upon contract. Unless otherwise agreed, payment terms are net thirty (30) calendar days from the date of invoice. In case of any breach of contractual agreement terms, the total amount due by Customer shall be immediately payable.
- b) Any unpaid invoice amounts, in excess of the terms indicated may be subject to 1 1/2% monthly service charge (18% annual), where lawful, plus attorney and/or collection agency fees, should payment collection activities be required.
- c) If Customer account becomes delinquent for non-payment, Supplier may (i) suspend all future shipments to Customer until all payments have been made, (ii) ask for a guarantee of payment for future payments (letter of credit, Credit Card, etc...), (iii) cancel the concerned PO, and all outstanding POs, with written prior notice of Customer's failure, not being cured within the following ten (10) calendar days.

CUST PO NO SO NO
*45732426 555688
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*45732426 555688

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*45732426 555688

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHILO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

OH-B-I-S

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

0038698

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*45732426

BUYER NAME & PHONE NO.

LANA

SHIP TO NO. PAGE

ASI007

1007 10 **PACKING SLIP**

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		150	150	CAN5-43A	*45732426	ASI007	DOLT 5 PER BX63:24
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*45732426	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	MFG: MAC	*45732426	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	COO: USA	*45732426	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

LLDIXON
10/13/17

TEM AN5-43A=28



BATCH 7364676466



CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

CAGE CODE 31222

DATE _____

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT	NO CTNS
----------	---------

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED
10/4/17

RECEIVED VIA
CVA

☒ X

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91345

PART NUMBER: AN5-43A

REV: 3

LOT NUMBER: 89291

MANUFACTURED QUANTITY: 3,200

MILL HEAT NUMBER: MM16103780

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

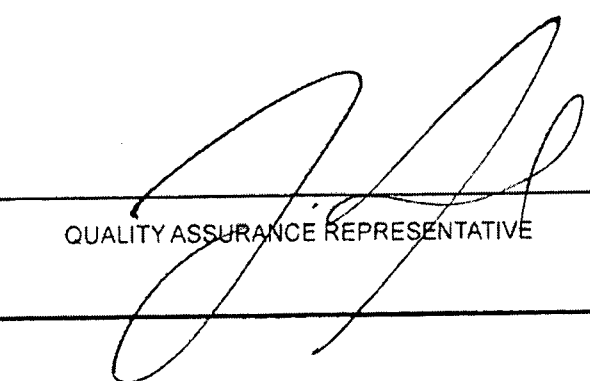
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/14/17


QUALITY ASSURANCE REPRESENTATIVE

03/13/17

CUSTOMS INVOICE/PACKING SHEET



4998322-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
DFW AIRPORT

DALLAS, TX 75261 US

Pref. Routing FED EX GROUND

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4998322-00	
PROMISED	REQUEST	SHIPPED
03/16/17	03/16/17	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045595529	1	MS29512-06		2839.00	EA	0.08	227.12		2839.00	0.00	2839.00
		ECCN# 9a991.d									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
			491020	2839.00		Cure: 102017		US			
		MFR- Name: PARCO INC.									
		MFR-Product: 0568-906									
		Revision: C									
		MFR- Batch: 55774									
		KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA									
		AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES.									
		THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN									
		ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR									
		COMMERCIAL STANDARD.									
		S/L: 15 YRS PER ARP5316									
		INSP BY: GuadalupeD 03/13/2017									
		<div data-bbox="1148 994 1421 1029" data-label="Text">ITEM MS29512-06 = 15</div> <div data-bbox="1148 1029 1463 1128" data-label="Image"></div> <div data-bbox="1148 1121 1373 1153" data-label="Text">BATCH 7364501475</div> <div data-bbox="1148 1153 1400 1252" data-label="Image"></div> <div data-bbox="1581 1131 1791 1201" data-label="Text">AWASHINGTON 03/16/17</div>									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipt of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010: EXW: Brea, CA



TOTAL BOX VALUE:

PAGE 1

CERTIFICATE OF CONFORMANCE

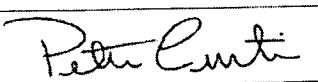
WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

AVIALL - TRUE CERTIFIED COPY | 12/21/2017 | Ship #: 8005314709 | Line: 120 | 7364501475 | Qty: 20 | CPO: PO038698

PART OR MATERIAL CERTIFICATION FORM

2. Seller's Name: KAPCO				3. Reference No. 4998322-00		
4. Organization Address: 3120 E. Enterprise Street Brea, CA 92821 U.S.A				Phone: (714)223-5400 FAX: (714)996-3490 SITA Code: CVRKKCR		
5a. Contact No (Seller) 4998322-00				5b. Contact No. (Buyer) 0045595529		
6. Item	7. Description	8. Manufacturer & Part No.	9. Eligibility	10. Qty.	11. Serial/Batch No.	12. Status/Work
1	PACKING	MS29512-06 PARCO INC.		2839	491020	NEW
13a. Remarks						
Shipped To: AVIALL DISTRIBUTION GROUP Date of MFR: 1Q2017						
13b. Obtained From: PARCO INC.				13c. Last Cert. Agency		
14. New-unused Parts/Material Certification. The following signature attests that the part(s) or Material(s) identified above was (were) manufactured by an FAA approval holder and inspected in accordance with established industry of U.S. specification; and/or the airworthiness regulations of the country of origin.				18. Used, Repaired or Overhauled Parts Certification. The following signature attests that the documentation specified above or attached is accurate with regards to the item(s) described. Repaired parts conform and were inspected in accordance with the Code of Federal Regulations 14 and are approved for return to service.		
15. Signature 				19. Signature		
16. Name PETE CURTI, CORPORATE VICE PRESIDENT OF QUALITY		17. Date 03/13/17		20. Name		21. Date
The requirement for a signature on this form is by design and is such that it is binding from a legal standpoint, should the seller of a part or material complete the document and in any way misrepresent, lie or err in the information provided, the he/she is liable for legal judgement and in some cases criminal persecution.						



PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION
Type JI No. 4594

Account Name KAPCO
Purchase Order 494848-00
Customer Part MS29512-06 REV. C
Material Specification AMS P 5315 REV. B
Product O-RING
Elastomer NITRILE
Color BLACK
Quantity Shipped 12,842

Account No. 5486-01
Sales Order 77737-01
Parco Part 0568-906
Compound 4457-65-73
Shipping Order 39746
Date Prepared 3/9/2017
Prepared By C. JUSTICE


I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 55774 Date Cured 1Q 17.
2. The following acceptance testing shows conformance to the requirements of paragraph 4.2.1 of AMS-P-5315, Revision B.

Physical Property	Size Tested	Requirement	Result	ASTM Test Method
Production Parts:				
Original physical properties:				
Hardness, Shore A	0568-218	60 to 70	67	D2240
Tensile strength, psi, min.	0568-906	1000	1488	D1414
Ultimate elongation, pct., min.	0568-906	200	286	D1414
Specific gravity	0568-906	1.30 to 1.34	1.32	D297
Fluid Aging, ASTM Reference Fuel A				
72 hours at 23° C (73° F)				D471
Volume change, pct.	0568-906	0 to 10	1	D1414
Fluid Aging, ASTM Reference Fuel B				
72 hours at 23° C (73° F)				D471
Volume change, pct.	0568-906	0 to 50	22	D1414
Dry Neckdown Test, Visual	0568-906	Pass	PASS	Para 4.5.1

3. Compound 4457-65-73 is listed on the Performance Review Institute's Qualified Products List PRI-QPL-AMS-P-5315.

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.


Carl Horn, Vice President, Quality



Distribution: 2 copies to customer
Form 2777 Rev. 05/13

ICN: 491020, Doc Date: 3/10/2017 CERTIFIED TRUE COPY

AVIAL - TRUE CERTIFIED COPY | 12/21/2017 | Ship #: 8005314709 | Line: 120 | 7364501475 | Qty: 20 | CPO: PO038698

Parco

PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 08129

Ship
To

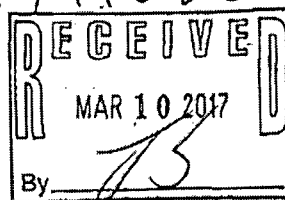
KAPCO GLOBAL
3120 E. ENTERPRISE ST.
BREA CA 92821

Bill
To

KAPCO
3120 EAST ENTERPRISE STREET
BREA CA 92821

Purchase Order 494848-00
Buyer COREY
Specification AMS P 5315
Certification Type JI
Sales Order 77737
Date Entered 02/07/17
Account 5486-01
Date Shipped 03/09/17
Ship Via UPS GRD COL/3RD PTY
Bill of Lading 1Z9299310354134498
No. of Cartons 1
Gross Weight (lbs.) 6

Line	Customer Part	Rev.	Part	Compound	Quantity	Batch	Date Cured	COO
01	MS29512-06	C	0568-906	4457-65-73	12,842	55774	1Q 17	US
	O-RING (DIV 57)			NET WEIGHT	5.21 LBS.			
	65-DUROMETER NITRILE							



Remarks:

SHIPPING: SEE SHIPPING INSTRUCTION
SHEET 120 REVISION B.

SHIPPING: DO NOT SHIP PARTIAL
SHIPPING: CURE DATE MAY NOT BE MORE THAN
12 QUARTERS OLD.

SHIPPING: UPS COLLECT ACCT# 979-375
QC CLERK: COO AND SHELF LIFE REQ ON CERT

MATERIAL CERTIFICATION

See Separate Certification



Packed By
SR

Shipped By
KM

Approved By
KM

ICN: 491020, Doc Date: 3/10/2017 CERTIFIED TRUE COPY

AVIALL - TRUE CERTIFIED COPY | 12/21/2017 | Ship #: 8005314709 | Line: 120 | 7364501475 | Qty: 20 | CPO: PO038698



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Aug-24-2017 9:43 AM

Printed By: RHAY Print No. : 2

No. 106149

Pg:1/1


Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: LANA TUMMONS
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 071975	Our Ref :	Domestic AW :
Cust P.O. : 0045704381	Your Ref : DROP OFF	Int'l AWB :
Picked On : Aug-17-2017	Spec Inst :	Origin :
Shipped On : Aug-28-2017	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	NAS1149D0463J WASHER FLAT UID390900  Rev: 6 Note: WASHER:FLT,AL- PKG 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin: USA	ND1	50,000.00	50,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM NAS1149D0463J = 28



BATCH 7364638729



BHORTON
08/31/17

CUSTOMER COPY

Copyright (c) PENTAGON 2000 Software, Inc.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Aug-24-2017 9:43 AM

Printed By: RHAY Print No. : 3

No. : 106149

Pg: 1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 071975	Our Ref :	Domestic AW :
Customer P. : 0045704381	Your Ref : DROP OFF	Int'l AWB:
Issued Date : Aug-17-2017	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Aug-28-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	NAS1149D0463J WASHER FLAT Country Of Origin: USA UID#390900 Pick Ticket / Packing Slip No. : 106149 Rev: 6 Note: WASHER:FLT,AL- PKG 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	ND1	50,000.00EA	50,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2008 Software, Inc.
Rev: 12/01/07 of Ver 8.00 Doc 0010 83

ORIGINAL (COPY.)

ANILLO Industries, Inc.

2390 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX**650118**

SOLD TO		1243	SHIP TO		A
AERO-GLEN INTL. LLC ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 878 GRAPEVINE, TX 76099-0878			AERO-GLEN INTL. LLC 1160 MUSTANG DR SUITE #300 DFW INTERNATIONAL AIRPORT, TX 75261		
DATE ORDER REC'D 08/08/2017		ORDER NUMBER 039528		INVOICE DATE	SHIPPED VIA FEDXG/567863034
TERMS 1% 10 DAYS, NET 30					
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT
2	100,000	<i>100,000</i>	NAS1149D0463J REV 6 /LOT#A0008 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		
3	25,000	<i>25,000</i>	NAS1149D0432J REV 6 /LOT#Z6782 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR		

We certify that: 1. item number 2,3 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE AUG 08 2017BY Ben Omidvar

CUST PO NO 548129
*45636676
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

ST-10

AVIALL SERVICES, INC.
AVIALI. CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

0
0
0
0
0
0

COMPLETE CUSTOMER PO NO.

*45636676

BUYER NAME & PHONE NO.

LANA/EMAIL

SHIP TO NO. PAGE

AS1007

PACKING SLIP
INSPECT IMMEDIATELY

COLLINS
05/11/17

ITEM AN3-11A=28

8ATCH 7364549776

CAGE CODE 31222

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

11

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL



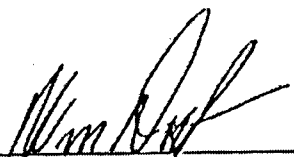
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

BILD INDUSTRIES

I Hereby Certify that on **10/21/16** Airfasco Industries provided the supplies called for by Contract/ PO Number **91549** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-11A	25726	99000			

AVIALL
TRUE CERTIFIED



CUST PO NO 45759888 SO NO 557549
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO



CUST PO NO 45759888 SO NO 557549
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO



CUST PO NO 45759888 SO NO 557549
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

45759888

ASI007

BUYER NAME & PHONE NO.

CAMERON

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
		5500	5500	See 2 Lots	45759888	ASI007	WASHER 100 PER BX35-01
		1	1	NAS1149D0616J	45759888	ASI007	90243/Y9513 = 600
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
		1	1	S/C MANUFACTURE CERT	45759888	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
		1	1	MFG: Anillo 2	45759888	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
		1	1	10-19-17 KR	45759888	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
		1	1	COO: USA	45759888	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DCT 29 2017

QUALITY CONTROL MANAGER

Amelia E. Jensen

DATE SHIPPED

SHIPPED VIA

SIGNATURE

TOTAL WT

NO. CTNS

P = PARTIAL

C = COMPLETE

CC = CONSIDER COMPLETE

CX = CANCEL

02/25/17

CVA

X

ITEM NAS1149D0616J = 28
BATCH 7364695232

JL WILSON
11/02/17

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92665-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92663-5586 USA
(714)637-7000 (562)924-8832 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED

625233

Packing List &

Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO

1215

BILD INDUSTRIES, INC.
ATTN: ACCOUNTS PAYABLE DEPT.
800 S CLEARWATER LOOP

POST FALLS, ID 83854

SHIP TO

A

BILD INDUSTRIES, INC.
800 S CLEARWATER LOOP
POST FALLS, ID 83854

DATE ORDER REC'D

ORDER NUMBER

INVOICE DATE

SHIPPED VIA

TERMS

09/20/2016

91230

FEDXG/183494152

1% 10 DAYS, NET 30

ITEM

ORDERED

SHIPPED

DESCRIPTION

NET WEIGHT

1

25,000

NAS1149D0616J

REV 6 /LOT#Y9513 /QCR:1,4,6,8,15,17,28, AN960JD616L

ECCN: 9A991 Schedule B#: 7516.10.8000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP



DATE SEP 23 2016

BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)824-6632 FAX(714) 637-3022 CAGE CODE: 10830

AS9100
HABCAP CP
ISO 9001
CERTIFIED**617568****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO BILD INDUSTRIES, INC. ATTN: ACCOUNTS PAYABLE DEPT. 800 S CLEARWATER LOOP POST FALLS, ID 83854	1215	SHIP TO BILD INDUSTRIES, INC. 800 S CLEARWATER LOOP POST FALLS, ID 83854	A
--	-------------	--	----------

DATE ORDER REC'D 06/13/2016	ORDER NUMBER 90243	INVOICE DATE	SHIPPED VIA FEDXG/183494152	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	5,000	NAS1149D0616J REV 6 /LOT#Y9513 /QCR:1,4,6,8,15,17,28,ALT. AN960JD616L ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR
---	-------	---

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP



DATE

JUN 14 2016

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

AVIALL
SHIP TO
SHIP TO
SHIP TO



CUST PO NO
*45676032
SO NO
551329
FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO
*45676032
SO NO
551329
FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO
*45676032
SO NO
551329
FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

*45676032

ASI007

1

BUYER NAME & PHONE NO.

LANA/EMAIL

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		100	100	89065/83446 AN5-43A	*45676032	ASI007	BOLT 5 PER BY39-22
2		1	1	S/C MANUFACTURE CERT	*45676032	ASI007	CERTIFICATION
3		1	1	MFG: Mac	*45676032	ASI007	
4		1	1	COO: USA	*45676032	ASI007	COUNTRY OF ORIGIN
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100							

ITEM AN5-43A=28



BATCH 7364599769



CMARBLE
07/12/17

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JUL 05 2017

QUALITY CONTROL MANAGER

Paula R. Jensen

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

X

Thank
you
for
your
order

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 89065

PART NUMBER: AN5-43A

REV: 3

LOT NUMBER: 83446

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 8199737

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/17/16


QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 149667

Invoice Date: 4/28/2017

Time: 1:47:51 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45649628

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 4/27/2017

of Items: 1

of Boxes: 21

Weight: 412

Prepared By:

Sales Order: 123207

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 4/28/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-36A BOLT, AN Loc/Whse: 4D1 Control #: 154657-1 L-25629 5 PC PER PACK	250	0	NE				EA	

C OF C ENCLOSED

21 BOXES 412 LBS

INV# 149660-149668 ARE SHIPPING TOGETHER

PARTS ARE MANUFACTURED IN THE USA!!

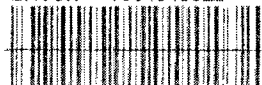
THANK YOU!

Special Instructions:

ITEM AN6-36A = 28



BATCH 7364545622



DLOGAN

05/06/17

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **04/28/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45649628** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-36A	25629	250			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip Original

Invoice #: 151459

Invoice Date: 9/20/2017

Time: 2:10:15 PM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45737410

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 9/20/2017

of Items: 1

of Boxes: 4

Weight: 128

Prepared By:

Sales Order: 124774

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 9/20/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 5B1 Control #: 154436-1 L-25155 50 PC PER PACK	5000	0	NE				EA	

C OF C ENCLOSED!
4 BOXES 32/32/32/32 LBS.
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

ITEM AN4-13A = 28



BATCH 7364657903



LRAMSEY
09/25/17

Authorized Signature: _____



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

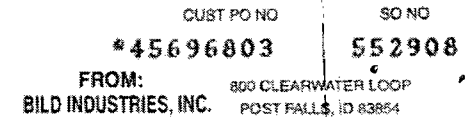
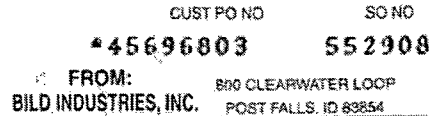
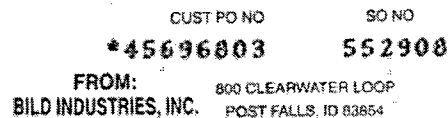
AVIALL AEROSPACE

I hereby certify that on **09/20/17** Airfasco Industries provided the supplies called for by Contract/
PO Number **45737410** accordance with all applicable requirements for shipment. I further state/
that the process certifications are in conformance with the contract requirements, including
specifications and/or drawings, physical item identification (part number) and the quantity shown
on this or attached acceptance document. The part numbers certified below have been
manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	5000			



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

38698

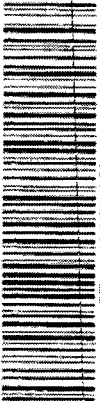
PAGE

LANA/EMAIL


2

INSPECT IMMEDIATELY

ITEM NAS1149F0363P = 28



BATCH 7364627515



EPATERSON
08/17/17

CAGE CODE 31222

AUG 09 2017

DATE SHIPPED SHIPPED VIA

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

SIGNATURE: _____ MERCHANDISE RECEIVED _____

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**648499****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO BILD INDUSTRIES, INC. ATTN: ACCOUNTS PAYABLE DEPT. 800 S CLEARWATER LOOP POST FALLS, ID 83854	1215	SHIP TO BILD INDUSTRIES, INC. 800 S CLEARWATER LOOP POST FALLS, ID 83854	A
--	-------------	--	----------

DATE ORDER REC'D 07/19/2017	ORDER NUMBER 93816	INVOICE DATE	SHIPPED VIA FEDXG/183494152	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	700,000	700,000	AN960-10 REV 21 /LOT#SA7341 /QCR:1,4,6,8,15,17,28,NAS1149F0363P ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR
---	---------	----------------	---

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

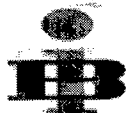
<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

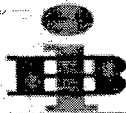
STAMP

DATE JUL 19 2017BY Ben Omidvar
Ben Omidvar, Quality Assurance Manager

FI 4.03.05



CUST PO NO SO NO
 *45741344 556519
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
 *45741344 556519
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
 *45741344 556519
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

38698

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

*45741344

BUYER NAME & PHONE NO.

LANA

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		6500	6500	MS35207-262	*45741344	ASI007	SCREW 100 PER BY 27-37
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*45741344	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	MFG: AFI	*45741344	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	COO: USA	*45741344	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

OCT 11 2017

QUALITY CONTROL MANAGER

Amela K. Jensen

DATE SHIPPED

SHIPPED VIA

SIGNATURE MERCHANDISE RECEIVED

ITEM MS35207-262 = 28

BATCH 7364584974

TDENBY
10/23/17

TRUE CERTIFIED COPY 10/23/2017 Ship #: 8005314709 Line: 130 | 736

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

X



475 East Kehoe • Carol Stream, Illinois 60188

Fax (630) 462-1024

Phone (630) 462-0400

CERTIFICATE OF COMPLIANCE

DATE:	8-5-2016
CUSTOMER:	Bild Industries Inc
PO NUMBER:	90156
SHIPPER NUMBER:	23060
PART NUMBER:	MS35207-262 REV: 3
DESCRIPTION:	10-32 X .438 PH PN M/S STL - U C2Y
LOT NUMBER:	16559-3XK70
QUANTITY SHIPPED:	109,023

*** MADE IN THE U.S.A. ***

We hereby certify that the above parts meet the requirements as called for per blueprints, materials, finishes, dimensions etc. Also, that substantiating records and reports covering material used etc., are on file subject to examination if required. Parts are Mercury free.

SIGNATURE:

Manufacturers of Quality Threaded Fasteners